

#6/ Reg for
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02-19-03

OFFICE OF
REFUND
DEC -3 AM 1:35

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

OEPEN et al.

Serial No. 09/825,956

Filed: April 5, 2001

For: INCREASING THE ELONGATION AT BREAK OF MOLDINGS

BOX 17

Art Unit: 1711

Examiner: Mullis

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Commissioner of Patents and Trademarks, Washington, D.C. 20231, on:

November 22, 2002

Date of Deposit
Karen Stamper

Person Making Deposit

Signature
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Date of Signature

Honorable Commissioner of
Patents and Trademarks
Washington, D.C. 20231

REQUEST FOR REFUND

Sir:

In response to the restriction requirement of August 22, 2002, applicants filed a response on September 3, 2002 (Certificate of Mailing). No fees were due. On September 12, 2002, applicants' deposit account was charged ~~\$110.00~~ under fee code 148, the fee for a Terminal Disclaimer (see attached statement).

The Patent Office clearly corrected this fee in error and thus it is urged that the amount of \$110.00 be refunded back to Deposit Account 11-0345. Favorable action is requested.

adjustment date: 02/19/2003
09/12/2002 ASELL: 00000000: 110345 09020006
01 FC:148 110.00 CR

Respectfully submitted,
KEIL & WEINKAUF

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Date	9-30-02
Page	1

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FINA

PLEASE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	3	02	1	Pompeus 09582779	48715	116	810.00	bill 3905.73
9	4	02	94	891397		567	30.00	3875.73
9	6	02	134	Bartenbach 09929074	51688	115	110.00	bill 3765.73
9	11	02	137	894977		567	60.00	3705.73
9	11	02	141	894982		567	30.00	3675.73
9	12	02	1	Open 09825956	51315	148	110.00	RFE 3565.73
9	12	02	2	Knoll 09471288	0050/51044	148	110.00	RFE 3455.73
9	13	02	1	Heinz 10182634	51159	964	84.00	RFE 3371.73
9	17	02	2	6300497		145	100.00	3271.73
9	18	02	13	6441234	09889405	145	100.00	3171.73
9	20	02	2	Weber 10204344	51188	964	168.00	3003.73
9	23	02	75	6383984		145	100.00	2903.73
9	24	02	3	Bauer 09555594	48628	103	-36.00	2939.73
9	25	02	5	Amberg 09486662	48312	115	-110.00	3049.73
9	25	02	6	Peidert 09624413	47958-DIV	103	-144.00	3193.73
9	25	02	80	902363		567	60.00	3133.73
9	26	02	1	Appleyard < 10043115	48903 DIV	105	-130.00	3263.73
9	26	02	2	10043115	48903 DIV	122	-130.00	3393.73
9	26	02	26	Mocheval 09762076	49251	115	-110.00	3503.73
9	30	02	142	904615		567	30.00	3473.73

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
4715.73

TOTAL CHARGES
1902.00

TOTAL CREDITS
660.00

CLOSING BALANCE
3473.73

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